

**Illinois Commerce Commission  
Pipeline Safety  
Field Trip Report**

<b>Operator: AMEREN ILLINOIS COMPANY</b>	<b>Operator ID#: 32513</b>
<b>Exit Meeting Contact: John Bozarth</b>	<b>Total Man Days: 9</b>
<b>Pipeline Safety Representative(s): Kevin Hecker, Donald Hankins, Valerie Schwing</b>	
<b>Company Representative to Receive Report: Michael Fuller</b>	<b><u>Emailed Date:</u></b>
<b>Company Representative's Email Address: mfuller2@ameren.com</b>	04/04/2014

**Inspection Summary**

<b>Inspection Type</b>	<b>Location</b>	<b>ICC Analyst</b>	<b>Inspection Unit(s)</b>	<b>Man Day(s)</b>	<b>Inspection Date(s)</b>	<b>Contact(s)</b>
Standard Inspection - Record Audit	Pawnee	Kevin Hecker, Donald Hankins, Valerie Schwing	PAWNEE	6	2/18/2014, 2/20/2014	John Bozarth
Standard Inspection Plan Review- Public Awareness	Pawnee	Kevin Hecker, Donald Hankins, Valerie Schwing	PAWNEE	1.5	2/19/2014 (Half)	John Bozarth
Operator Qualification	Pawnee	Kevin Hecker, Donald Hankins, Valerie Schwing	PAWNEE	1.5	2/19/2014 (Half)	John Bozarth

**Statement of Activities**

On February 18-20, 2014, Staff conducted a record audit for Ameren Illinois at the Operations Center in Pawnee, Illinois, to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. Staff also conducted audits of the Public Awareness Plan and Operator Qualification. No deficiencies were identified.

**INSPECTION FINDINGS**

**Operator Qualification**

**Issues(s) Found:**

[NO ISSUES FOUND]

**Notice Of Amendment(s) Found:**

[NO NOAS FOUND]

**Notice Of Violation(s) Found:**

[NO NOPVS FOUND]

**Standard Inspection - Record Audit**

**Issues(s) Found:**

[NO ISSUES FOUND]

**Notice Of Amendment(s) Found:**

[NO NOAS FOUND]

**Notice Of Violation(s) Found:**

**Illinois Commerce Commission  
Pipeline Safety  
Field Trip Report**

[NO NOPVS FOUND]

<b>Standard Inspection Plan Review- Public Awareness</b>
--

**Issues(s) Found:**

[NO ISSUES FOUND]

**Notice Of Amendment(s) Found:**

[NO NOAS FOUND]

**Notice Of Violation(s) Found:**

[NO NOPVS FOUND]

**PAST INSPECTION FINDINGS**

**Issue(s) Corrected:**

[NO ISSUES CORRECTED]

**Notice Of Amendment(s) Corrected:**

[NO NOAS CORRECTED]

**Notice of Violations(s) Corrected:**

[NO NOPVS CORRECTED]